



U. S. Department of Justice

**UNICOR**

Federal Prison Industries, Inc.

(b)(6),(b)(7)(C)

**FROM:** [REDACTED]@usdoj.gov>  
**To:** Invoice.SpecOps@usdoj.gov  
**Cc:** [REDACTED]@usdoj.gov>  
(b)(6) PER DEA [REDACTED]@usdoj.gov>  
**Date:** June 1, 2016  
**Invoice:** 91489443  
**Reference:** DJD160SE0002

DEA- Special Operations Division,  
The above referenced invoice is being submitted for  
processing and payment.

**THANK YOU.**  
(See attached)

(b)(6),(b)(7)(C)

(b)(6) PER DEA

(b)(6),(b)(7)(C) From: [REDACTED] UNICOR)  
Sent: Friday, May 27, 2016 12:54 PM  
To: Process Coordinator - Special Operations Division  
Cc: (b)(6) PER DEA  
Subject: Submission for Payment  
Attachments: (DEA- Special Operations Division-91489441).doc; (DEA- Special Operations Division-91489442).doc; (DEA- Special Operations Division-91489443).doc; DEA- Special Operations Division-91489441.pdf; DEA- Special Operations Division-91489442.pdf; DEA- Special Operations Division-91489443.pdf

Please see attached.

Thanks,

(b)(6),(b)(7)(C) [REDACTED] Accounting Technician  
Unicor Centralized Accounts Receivable  
(b)(6),(b)(7)(C) [REDACTED]  
(b)(6),(b)(7)(C) [REDACTED] @usdoj.gov

"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."



Federal Prison Industries  
UNICOR

Invoice 91489443

Invoice Date: 05/25/2016 Page 2

Sales Order:  
10567665

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000028	5	5	5	EA CCT4RW42	CRES-442-RIGID-WIREWAY, 42" COM	39.00	
					Gross Price		195.00
000034	15	15	15	EA CCWC243624ML	CRES-442-RIGID-WIREWAY, 42" COM	120.00	
					Gross Price		1,800.00
000035	9	9	9	EA CCWS2424ML	CRVLNR-CRNR-WKSF, 24X36X24, 3MM	95.00	
					Gross Price		855.00
000036	4	4	4	EA CCWS2430ML	RECT-W/S, 24X24W, 3MM, LT, COMPLE	97.00	
					Gross Price		388.00
000037	10	10	10	EA CCWS2436ML	RECT-W/S, 24X36W, 3MM, LT, COMPLE	99.00	
					Gross Price		990.00

CRES-442-RIGID-WIREWAY, 42" COM

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000

15 EA CCWC243624ML

With the following configuration:

LAMINATE COLOR SELECTION

WHITE TIGRIS 4783 ASFT

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000

9 EA CCWS2424ML

With the following configuration:

LAMINATE COLOR SELECTION

WHITE TIGRIS 4783 ASFT

RECT-W/S, 24X24W, 3MM, LT, COMPLETE

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000

4 EA CCWS2430ML

With the following configuration:

LAMINATE COLOR SELECTION

WHITE TIGRIS 4783 ASFT

RECT-W/S, 24X30W, 3MM, LT, COMPLETE

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000

10 EA CCWS2436ML

With the following configuration:

LAMINATE COLOR SELECTION

WHITE TIGRIS 4783 ASFT

RECT-W/S, 24X36W, 3MM, LT, COMPLETE

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000



Federal Prison Industries  
UNICOR

Invoice 91489443

Invoice Date: 05/25/2016 Page 3

Sales Order:  
10567665

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000038	5	5	5	EA CCWS2442ML	RECT-W/S,24X42W,3MM,L/T,COMPLETE	105.00	
Gross Price							
With the following configuration:							
LAMINATE COLOR SELECTION WHITE TIGRIS 4783 ASFT							
RECT-W/S,24X42W,3MM,L/T,COMPLETE							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
000039	7	5	5	EA CCWSSPL2429LML	LAM-SUPPORT-PNL,24X29H,3MM,LFT	99.00	525.00
Gross Price							
LAM-SUPPORT-PNL,24X29H,3MM,LFT,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
000040	8	8	8	EA CCWSSPL2429RML	LAM-SUPPORT-PNL,24X29H,3MM,RGT	99.00	495.00
Gross Price							
LAM-SUPPORT-PNL,24X29H,3MM,RGT,L/T,COMP							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
000046	60	60	60	EA 460074L	FILLER-PLATE-BEZEL,L/T/TONE	1.00	792.00
Gross Price							
FILLER-PLATE-BEZEL,L/T/TONE							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
000051	4	4	4	EA CCRDS30PML	OVERHEAD-STEEL,30",PNL-MOUNTED	199.00	60.00
Gross Price							
OVERHEAD-STEEL,30",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
000052	4	4	4	EA CCRDS36PML	OVERHEAD-STEEL,36",PNL-MOUNTED	213.00	796.00
Gross Price							
OVERHEAD-STEEL,36",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
000053	5	3	3	EA CCRDS42PML	OVERHEAD-STEEL,42",PNL-MOUNTED	223.00	852.00
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31							



Federal Prison Industries  
UNICOR

Invoice 01388443

Invoice Date: 05/25/2016 Page 4

Sales Order:  
10567665

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000079	2	2	2	2016S1D0S2560000DOMG2ADM31013S0D2560000 2 EA CIFT1842L	FILE TOP, 18X42W, LT-TONE, COMP	110.00	
	Gross Price						220.00
	With the following configuration: LAMINATE COLOR SELECTION FILE TOP, 18X42W, LT-TONE, COMP Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 Customer material no. CITLE36						
000080	5	5	5	2016S1D0S2560000DOMG2ADM31013S0D2560000 5 EA CITLE36B	TASK-LIGHT, 32", W/ELECTRONIC-BA	66.00	
	Gross Price						330.00
	TASK-LIGHT, 32", W/ELECTRONIC-BALLAST, BLK VERIFIED-PER-O-E-I Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 Delivery note 81878222 from 04/13/2016						
000081	15	15	15	15 EA POCU20L	CUSHION-SEAT-FOR-MOBILE-PED, U	83.00	
	Gross Price						1,245.00
	With the following configuration: Upholstery Fab Selection (UFB) CUSHION-SEAT-FOR-MOBILE-PED, U, COMPL Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 Delivery note 81877838 from 04/19/2016						
000090	6	6	6	6 EA TGUBWACC	TORSION, STK-CHR, UPH, W/ARMS, CRP	269.00	
	Gross Price						1,614.00
	With the following configuration: FRAME COLOR SHELL COLOR BLACK Upholstery Fab Selection (UFB) TORSION, STK-CHR, UPH, W/ARMS, CRPT-CAS Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 Delivery note 81877838 from 04/19/2016						
000091	7	2	2	2 EA CCWSSFL2429LML	LAM-SUPPORT-PNL, 24X29H, 3MM, LFT	99.00	
	Gross Price						198.00



**Federal Prison Industries  
UNICOM**

**SPRING 1990**

Invoice Date: 05/25/2016 Page 5

Sales Order: 20567665

Line Item	Ordered	Quantity	Item	Description	Unit Price	Amount
LAM-SUPPORT-PNL, 24X29H, 3MM LFT, LT, COMP	Billed					
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
Delivery note 81880029 from 04/26/2016						
000092	60	60	60 EA 460073L	BEZEL-POWER-&-DATA, LT/TONE	1.00	
				Gross Price		60.00
BEZEL-POWER-&-DATA, LT/TONE						
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
Delivery note 81880029 from 04/26/2016						
000093	5	2	2 EA CCRDS42PML	OVERHEAD-STEEL, 42", PNL-MOUNTED	223.00	
				Gross Price		446.00
OVERHEAD-STEEL, 42", PNL-MOUNTED, LT, COMPL						
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
Delivery note 81880029 from 04/26/2016						
000094	1	1	1 EA INS8058	RC1500cR	7.127.99	
Customer material no. RC1500CR						
				Gross Price		7.127.99
INSTALLATION-OF-SYSTEMS-FURNITURE						
UNICOR PART #INS8058						
DESCRIPTION : INSTALLATION OF SYSTEMS						
ADJECTIVE : FURNITURE						
SIZE :						
COLOR :						
U/M :						
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
Delivery note						
000095	1	1	1 EA SPL8058	10563494A	2.240.00	
Customer material no. 10563494A						
				Gross Price		2.240.00
SPACE-PLANNING-FOR-SYSTEMS-FURNITURE						
UNICOR PART #SPL8058						
DESCRIPTION : SPACE						
ADJECTIVE : PLANNING FOR SYSTEMS						
SIZE :						
COLOR :						

Department of Justice



Federal Prison Industries  
UNICOR

Invoice: 21800443

Invoice Date: 05/25/2016 Page 6

Sales Order:

10567665

Line Item	Ordered	Quantity	Billed	Item	Description	Unit Price	Amount
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U/M :EA

Account & Appro No. 2016S1D0S2560000DOMG2ADM312016S1D0S2560000DOMG2ADM31013S0D2560000

Delivery note

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Total 21,897.99 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

**Notice to Customers Making Payment by Check**

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890



Repeat Printout

Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

Invoice Date: 06/10/2016 Page 1

Sales Order:  
10572379

Customer P.O:  
DJD16NJP0067 / 04/21/2016

Delivery Order No./Date  
81891389 / 06/13/2016

Bill of Lading Number  
493-394047-6

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:  
Net 30

Payment Due Date:  
07/10/2016

Terms of Delivery:  
DST

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Department of Justice



Federal Prison Industries  
UNICOR

# Repeat Printout

Invoice 91492279

Invoice Date: 06/10/2016 Page 2

Sales Order:  
10570379

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000003	1	1	1 EA	BT4921EXRHCH	EXTENSION, RETURN, RH, 49X20-3/4,	745.00	
					Gross Price		745.00
					EXTENSION, RETURN, RH, 49X20-3/4, W/PED, CHERRY		
					Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000		
000004	1	1	1 EA	BT6824CR2F2D2FCH	CRED, 2FILE, 2DOOR, 2FILE, 66X24, C	1,450.00	
					Gross Price		1,450.00
					CREDENZA, 2FILE, 2DOOR, 2FILE, 66X24, CHERRY		
					Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000		
000005	1	1	1 EA	BT6442DKLHCH	DESK, SGL-LH-PED, 84X42, CHERRY	1,571.00	
					Gross Price		1,571.00
					DESK, SGL-LH-PED, 84X42, CHERRY		
					Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000		
000006	3	3	3 EA	LOX0269	C300LP-19, 133T, BLACK, LOCK-CORE	3.00	
					Gross Price		9.00
					C300LP-19, 133T, BLACK, LOCK-CORE, TIMBERLINE		
					Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000		
					Delivery note 81891757 from 06/10/2016		
					Bill of Lading Number 7764-9036-9975		
000007	4	4	4 EA	LOX0270	C300LP-19, 134T, BLACK, LOCK-CORE	3.00	
					Gross Price		12.00
					C300LP-19, 134T, BLACK, LOCK-CORE, TIMBERLINE		
					Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000		
					Delivery note 81891757 from 06/10/2016		
					Bill of Lading Number 7764-9036-9975		

Department of Justice



Federal Prison Industries  
UNICOR

Repeat Printout

<b>Invoice</b> 83462276
Invoice Date: 06/10/2016 Page 3
Sales Order: 10572379

**REMITTANCE AND INQUIRIES:**  
Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Total 3,787.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890



Repeat Printout

Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

**Invoice Date: 06/30/2016 Page 1**

**Sales Order:**  
10572379

**Customer P.O.:**  
DJD16NJP0067 / 04/21/2016

**Customer Number**  
[REDACTED]

(b)(6),(b)(7)(C)

**Payment Terms:**  
Net 30

**Payment Due Date:**  
07/30/2016

**Terms of Delivery:**  
DST

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Department of Justice



Federal Prison Industries  
UNICOR

### Repeat Printout

<b>Invoice</b> 51456775
Invoice Date: 06/30/2016 Page 2
Sales Order: 10572379

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000006	1		1 EA	INS2005	INSTALLATION-OF-FURNITURE	641.92	

Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000 Gross Price 641.92

#### REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 641.92 USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

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Department of Justice



Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY. 40578-1890

Invoice Date: 08/05/2016 Page 1

**Sales Order:**

10576830

**Customer P.O.:**

DJD16HQP0499 / 06/27/2016

**Delivery Order No. /Date**

B1906828 / 08/12/2016

**Customer Number:**

[REDACTED]

(b)(6),(b)(7)(C)

**Payment Terms:**

Net 30

**Payment Due Date:**

09/04/2016

**Terms of Delivery:**

DST

TIN: 53-0205705

**Customer Billing Address:**

DEA  
Attn: Office of Administration (SA)  
8701 Morrisette Drive  
Springfield VA 22152

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, Ky. 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
Email: [accountsreceivable@central.gov](mailto:accountsreceivable@central.gov)  
ALC 15080007  
TAS 015X4500.00



U. S. Department of Justice

**UNICOR**

Federal Prison Industries, Inc.

(b)(6),(b)(7)(C)

**FROM:** [REDACTED]@usdoj.gov>  
**To:** <invoice.admin@usdoj.gov>  
**Cc:** (b)(6) PER DEA [REDACTED]@usdoj.gov>  
(b)(6) PER DEA [REDACTED]@usdoj.gov>  
**Date:** August 18, 2016  
**Invoice:** 91504825  
**Reference:** DJD16HQP0499

**DEA HEADQUARTES,**

The above referenced invoice is being submitted for  
processing and payment.

**THANK YOU.**  
(See attached)

(b)(6),(b)(7)(C)

Department of Justice



Federal Prison Industries  
UNICOR

Invoice 91504825

Invoice Date: 08/05/2016 Page 2

Sales Order:  
10576830

Line	Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000002		20	20	20 EA	CX06201BLK0301	CXO,MID-MANAGEMENT-CHAIR,BLK-S	559.00	

Gross Price

11,180.00

CXO,MID-MANAGEMENT-CHAIR,BLK-STRETCH-FAB

Account & Appro No. DEA 2016 DXD SA 2320332 DCF G2 ADM 31016 OFE SA025 2320332 2016

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

Total

11,180.00

USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

Invoice 01005506

Invoice Date: 08/09/2016 Page 1

Sales Order:  
10576830  
Customer P.O:  
DJD16HQP0499 / 06/27/2016  
Delivery Order No./Date  
81908031 / 08/12/2016

Customer Number

Payment Terms:

Net 30

Payment Due Date:

09/08/2016

Terms of Delivery:

DST

(b)(6),(b)(7)(C)

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00



## Repeat Printout

Invoice 91605586

Invoice Date: 08/09/2016 Page 2

Sales Order:  
10576830Federal Prison Industries  
UNICOR

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	30	30	30 EA	CXO6200BLK0301	CXO H/B-EXEC.BLK-STRETCH-FAB	599.00	

CXO,H/D-EXEC.BLK-STRETCH-FAB

Gross Price

17,970.00

Account &amp; Appro No. DEA 2016 DXD SA 2320332 DCF G2 ADM 31016 OFE SA025 2320332 2016

## REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

Total 17,970.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

## Notice to Customers Making Payment by Check

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Department of Justice



Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Invoice Date: 08/17/2016 Page: 01

Sales Order:

10574819

Customer P.O.:

DJD16HQP0400 / 05/12/2016

Delivery Order No. /Date

81909938 / 08/19/2016

Customer Number:

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

09/16/2016

Terms of Delivery:

DST

**Customer Billing Address:**

DEA

Attn: Office of Cong & Pub Affairs (CP)

8701 Morrisette Drive

Springfield VA 22152

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, Ky. 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

Email: [accountsreceivable@central.gov](mailto:accountsreceivable@central.gov)

ALC 15080007

TAS 015X4500.00



U. S. Department of Justice

**UNICOR**

Federal Prison Industries, Inc.

(b)(6),(b)(7)(C)

**FROM:** [REDACTED]@usdoj.gov>  
**To:** <Invoice.CongPub@usdoj.gov>  
**Cc:** (b)(6) PER DEA [REDACTED]@usdoj.gov>  
(b)(6) PER DEA [REDACTED]@usdoj.gov>

**Date:** August 18, 2016  
**Invoice:** 91507976  
**Reference:** DJD16HQP0400

**DEA HEADQUARTES,**

The above referenced invoice is being submitted for  
processing and payment.

**THANK YOU.**  
(See attached)

[REDACTED] (b)(6),(b)(7)(C)

Department of Justice



Federal Prison Industries  
UNICOR

Invoice 91507976

Invoice Date: 08/17/2016 Page 2

Sales Order:  
10574619

Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
000001	6	6	6	6	EA FW2466	FLOAT-TABLE,WOOD-TOP,24"DX66"W	1,198.00	7,188.00
Gross Price								
With the following configuration: BR - Black / Removable Crank								
Float Table Base								
Finish Color WN - Walnut								
Edge Style S - Symphony								
FLOAT-TABLE,WOOD-TOP,24"DX66"W,NOMINAL								
Account & Appro No. SEE PURCHASE ORDER TEXT								

Total 7,188.00 USD

**REMITTANCE AND INQUIRIES:**  
Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

**Notice to Customers Making Payment by Check**

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

**Invoice 81507876**

**Invoice Date: 08/17/2016 Page 1**

Sales Order:

10574619

Customer P.O.:

DJD16HQP0400 / 05/12/2016

Delivery Order No./Date

81909938 / 08/19/2016

Customer Number

[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

09/16/2016

Terms of Delivery:

DST

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Department of Justice

**Repeat Printout**

Federal Prison Industries  
UNICOR

Invoice: 01507878

Invoice Date: 08/17/2016 Page 2

Sales Order:  
10574619

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	6	6	6 EA	FW2466	FLOAT-TABLE WOOD-TOP, 24" DX 66" W	1,198.00	

Gross Price

7,188.00

With the following configuration:  
Float Table Base BR - Black / Removable Crank  
Finish Color WN - Walnut  
Edge Style S Symphony  
FLOAT-TABLE WOOD-TOP, 24" DX 66" W, NOMINAL  
Account & Appro No. SEE PURCHASE ORDER TEXT

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 7,188.00 USD**

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Department of Justice

Repeat Printout

Federal Prison Industries  
UNICOR

<b>Invoice</b> 91507975
Invoice Date: 08/17/2016 Page 3
Sales Order: 10574619

Department of Justice



Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Invoice Date: 08/18/2016 Page: 01

Sales Order:

10574619

Customer P.O.:

DJD16HQP0400 / 05/12/2016

Delivery Order No. /Date

81911008 / 08/19/2016

Customer Number:

[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

09/17/2016

Terms of Delivery:

DST

Customer Billing Address:

DEA

Attn: Office of Cong & Pub Affairs (CP)

8701 Morrisette Drive

Springfield VA 22152

#### REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, Ky. 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

Email: [accountsreceivable@central.gov](mailto:accountsreceivable@central.gov)

ALC 15080007

TAS 015X4500.00



U. S. Department of Justice

**UNICOR**

Federal Prison Industries, Inc.

(b)(6), (b)(7)(C)

**FROM:** [REDACTED]@usdoj.gov  
**To:** <invoice.CongPub@usdoj.gov>  
**Cc:** [REDACTED]@usdoj.gov  
PER DEA (b)(6) [REDACTED]@usdoj.gov  
**Date:** August 18, 2016  
**Invoice:** 91508142  
**Reference:** DJD16HQP0400

DEA HEADQUARTES,

The above referenced invoice is being submitted for  
processing and payment.

THANK YOU.  
(See attached)

[REDACTED] (b)(6), (b)(7)(C)



Federal Prison Industries  
UNICOR

Invoice 91508142

Invoice Date: 08/18/2016 Page 2

Sales Order:  
10574619

Line Item	Ordered	Quantity Shipped	Item	Description	Unit Price	Amount
000002	6	6	6 EA MF22S22C12	2BR/MTR-SL/GRY-S-LNK/D-LNK-C-M	212.50	
M/Flex for M2 Arms. Brackets for 2 Monitors, Silver w/ Gray Trim, Straight Link/Dynamic Link Arms (Style 2), Clamp Mount, 12" High Post Account & Appro No. SEE PURCHASE ORDER TEXT						
000007	6	6	6 EA ELEEDTBB	ELE-790-DIMMER-ENGY-STR-DSKTOP	193.42	
ELE-790-DIMMER-ENGY-STR-DSKTOP-BSE-BLK Account & Appro No. SEE PURCHASE ORDER TEXT						
					Gross Price	1,275.00
					Gross Price	1,160.52

Department of Justice



Federal Prison Industries  
UNICOR

**REMITTANCE AND INQUIRIES:**  
Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Invoice 91508142**

Invoice Date: 08/18/2016 Page 3

Sales Order:  
10574619

**Total 2,435.52 USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

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**Notice to Customers Making Payment by Check**

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

<b>Invoice 01500142</b>	
<b>Invoice Date: 08/18/2016 Page 1</b>	
Sales Order: 10574619	
Customer P.O.: DJD16HQP0400 / 05/12/2016	
Delivery Order No./Date 81911008 / 08/19/2016	
Customer Number	(b)(6),(b)(7)(C)
Payment Terms: Net 30	
Payment Due Date: 09/17/2016	
Terms of Delivery: DST	

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00



Department of Justice

Repeat Printout

Federal Prison Industries  
UNICOR

Invoice #1506142

Invoice Date: 08/18/2016 Page 2

Sales Order:  
10574613

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000002	6	6	6 EA	MF22S22C12	2BR/MTR-SL/GRY-S-LNK/D-LNK-C-M	212.50	
M/Rex for M2 Arms, Brackets for 2 Monitors, Silver w/ Gray Trim, Straight Link/Dynamic Link Arms (Style 2), Clamp Mount, 12' High Post Account & Appro No. SEE PURCHASE ORDER TEXT							
Gross Price							1,275.00
000007	6	6	6 EA	ELEEDTBB	ELE-790-DIMMER-ENGY-STR-DSKTOP	193.42	
ELE-790-DIMMER-ENGY-STR-DSKTOP-BSE-BLK Account & Appro No. SEE PURCHASE ORDER TEXT							
Gross Price							1,160.52

Department of Justice

**Repeat Printout**

Federal Prison Industries  
UNICOR

**Invoice 01508142**

Invoice Date: 08/18/2016 Page 3

Sales Order:  
10574619

**REMITTANCE AND INQUIRIES:**  
Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 2,435.52 USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

<b>Invoice 31810613</b>	
<b>Invoice Date: 08/26/2016 Page 1</b>	
<b>Sales Order:</b> 10574619	
<b>Customer P.O.:</b> DJD16HQP0400 / 05/12/2016	
<b>Delivery Order No./Date</b> 81913652 / 08/19/2016	
<b>Customer Number</b> [REDACTED]	(b)(6),(b)(7)(C)
<b>Payment Terms:</b> Net 30	
<b>Payment Due Date:</b> 09/25/2016	
<b>Terms of Delivery:</b> DST	

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Department of Justice

Repeat Printout

Federal Prison Industries  
UNICOR

Invoice # 0310513

Invoice Date: 08/26/2016 Page 2

Sales Order:  
10574619

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000003	6	6	6 EA	EX6FB500G2714	FLOAT,KYB,BLK,500KB,27"-GEL,14	127.58	
					Gross Price		765.48
					FLOAT,KYB,BLK,500KB,27"-GEL,14"-TRACK		
					Account & Appro No. SEE PURCHASE ORDER TEXT		
000004	6	6	6 EA	WCMNTLGR	CBL-MGMT,NEATTECH,LG,GRY-BASKE	79.20	
					Gross Price		475.20
					CBL-MGMT,NEATTECH,LG,GRY-BASKET,RED-TRIM		
					Account & Appro No. SEE PURCHASE ORDER TEXT		
000005	12	12	12 EA	ECPU600	ERGO-CPU-3.5"-9"X12"-20,SILVER	53.76	
					Gross Price		645.12
					With the following configuration:		
					Do you want this part? YES- PLEASE LOAD		
					ERGO-CPU-3.5"-8"X12"-20,SILVER		
					Account & Appro No. SEE PURCHASE ORDER TEXT		
000006	12	12	12 EA	FCBB	FLOAT-CPU-BRACKET-(BLACK)	28.80	
					Gross Price		345.60
					FLOAT-CPU-BRACKET-(BLACK)		
					Account & Appro No. SEE PURCHASE ORDER TEXT		

Department of Justice

**Repeat Printout**

Federal Prison Industries  
UNICOR

**Invoice 01810518**

Invoice Date: 08/26/2016 Page 3

Sales Order:  
10574619

**REMITTANCE AND INQUIRIES:**  
Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 2,231.40 USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

**Notice to Customers Making Payment by Check**

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Department of Justice



Federal Prison Industries  
UNICOR

DEA OFFICE OF ACQUISITION  
DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMINISTRATION  
8701 MORRISSETTE DR  
SPRINGFIELD VA

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Invoice Date: 09/26/2016 Page: 01

Sales Order:

18578298

Customer P.O.:

DJD16HQP0553 / 07/12/2016

Delivery Order No. /Date

81921182 / 09/30/2016

Customer Number:

[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

10/26/2016

Terms of Delivery:

DST

Customer Billing Address:

DEA

Attn: Office of Special Intel (NS)

8701 Morrisette Drive

Springfield VA 22152

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, Ky. 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

Email: [accountsreceivable@central.gov](mailto:accountsreceivable@central.gov)

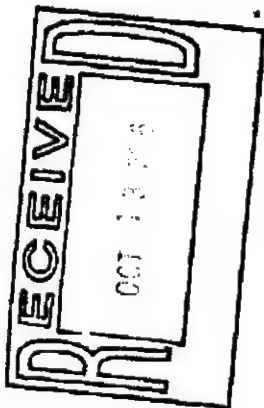
ALC 15080007

TAS 015X4500.00

Department of Justice



Federal Prison Industries  
UNICOR



Invoice 91518702

Invoice Date: 09/26/2016 Page 2

Sales Order:  
10578296

Line Item	Ordered	Quantity Shipped	Item	Description	Unit Price	Amount
000001	25	25	EA	CXO6200BLK0301	599.00	

CXO,H/D-EXEC,BLK-STRETCH-FAB

Gross Price

14,975.00

Account & Appro No. DEA20162016S1DNS273000DDOMG2INT31013RSH27300002016

#### REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

Total 14,975.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

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# Verification of Receipt and Acceptance Form

I, (b)(6) PER DEA (sign) PER DEA, verify that the goods received or the services rendered on the invoice referenced below have been accepted and meet the specifications of the obligating document.

Obligation and Invoice Data: Accounting Technician to Complete	
UFMS Obligation Document Number	DJD-16-HQ-P-0553
UFMS Obligation Document Type	DAA
Invoice Number (See invoice attached to e-mail.)	91518703
Receipt and Acceptance Data: Requestor to Complete	
Delivery Date (Enter mm/dd/yyyy) • Goods - Date goods were delivered • Services - Last day of the service period on the invoice	9/29/14
Acceptance Date (Enter mm/dd/yyyy) • Goods - No more than 7 calendar days later than the delivery date • Services - No more than 7 calendar days later than the delivery date	2/29/16
Total Amount Accepted	\$14,975.00
Was anything on the Invoice not Accepted? (Enter Yes or No)	No
Description of Unaccepted Goods/Services (description of item, quantity, amount)	N/A
Enter additional information, as needed.	N/A

\* This form must be completed and returned by the Requestor within 5 business days from date sent by the Accounting Technician.

PAID

~~PAID~~  
10/15/16

(b)(6)  
PER DEA

D-17-DNC-03615

Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890



Federal Prison Industries  
UNICOR

DEA OFFICE OF ACQUISITION  
DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
ATTN: (b)(6) PER DEA  
8701 MORRISSETTE DR  
SPRINGFIELD VA

Invoice Date: 10/12/2016 Page 1

Sales Order:  
10579795  
Customer P.O.:  
DJD16HQE0193 / 08/03/2016  
Delivery Order No./Date  
81927439 / 10/14/2016  
Customer Number

(b)(6), (b)(7)(C)

Payment Terms:  
Net 30  
Payment Due Date:  
11/11/2016  
Terms of Delivery:  
DST

**Customer Billing Address:**

DEA OFFICE OF ACQUISITION  
DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
ATTN: (b)(6) PER DEA  
8701 MORRISSETTE DR  
SPRINGFIELD VA 22152

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Department of Justice



Federal Prison Industries  
UNICOR

Invoice Date: 10/12/2016 Page 2

Sales Order:  
13579795

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	6	6	6 EA	BT36ROTBMH	TBL,RND,36DX30H,QA-BSE,MH	650.00	
					Gross Price		3,900.00
					TABLE,ROUND,36"DIA,X30"H,QUEEN-ANNE-BASE,MAHOGANY		
					Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
000002	6	6	6 EA	BT42RDTBMH	TBL,RND,42DX30H,QA-BSE,MH	690.00	
					Gross Price		4,140.00
					TABLE,ROUND,42"DIA,X30"H,QUEEN-ANNE-BASE,MAHOGANY		
					Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
000003	1	1	1 EA	S682009WN	SYMPHONY,CREDENZA-BASE-UNIT,4T	998.00	
					Gross Price		998.00
					SYMPHONY,CREDENZA-BASE-UNIT,4TTT,WALNUT*		
					4-POSITION,TWO-FILE-DRAWER/2-POSITION-		
					KNEE-HOLE/TWO-FILE-DRAWER,W/INDIVIDUAL-		
					DRAWER-LOCKS, 88X19-3/4X29-1/2		
					Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
000004	1	1	1 EA	S723602WN	SYMPHONY,CONFERENCE-TABLE,4-LE	577.00	
					Gross Price		577.00
					SYMPHONY,CONFERENCE-TABLE,4-LEG,WALNUT*		
					FOUR-LEG-BASE,72X36X30		
					Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
000005	1	1	1 EA	S6820U07WN	SYM,U-SHAPE-WKSTATION,R-H,4WOC	2,380.00	
					Gross Price		2,380.00
					SYM,U-SHAPE-WKSTATION,R-H,4WOCUS,WALNUT*		
					FOUR-POSITION,WITHOUT-CREDENZA-UPPER-		
					STORAGE,RIGHT-HAND-RETURN		
					Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
000013	1	1	1 EA	S352009WN	SYMPHONY,CREDENZA-BASE-UNIT,2D	610.00	
					Gross Price		610.00
					SYMPHONY,CREDENZA-BASE-UNIT,2DLF,WALNUT*		
					2-POSITION,TWO-DRAWER-LATERAL-FILE		

Department of Justice



Federal Prison Industries  
UNICOR

Invoice Date: 10/12/2016 Page 3

Sales Order:  
10579795

Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
W/INDIVIDUAL DRAWER LOCKS,35X20X30 SYMPHONY,CREDENZA-BASE-UNIT,TDL,F,WALNUT* 2-POSITION,TWO-DRAWER-LATERAL-FILES INDIVIDUAL-DRAWER-LOCKS-35X20X30 Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016								
000014	4	4	4	EA	C723601	CON,DESK,72",DOUBLE-PED,CFG	1,380.00	
Gross Price								5,520.00
With the following configuration: CONCERTO FINISHES MH - MAHOUGHANY CON,DESK,72",DOUBLE-PED,CFG Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016								
Delivery note 81927441 from 10/07/2016								
000015	3	3	3	EA	C682009	CON,68"CRED-2FILE-KH-2FILE,CFG	998.00	
Gross Price								2,994.00
With the following configuration: CONCERTO FINISHES MH - MAHOUGHANY CON,68"CRED-2FILE-KH-2FILE,CFG Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016								
Delivery note 81927441 from 10/07/2016								
000016	1	1	1	EA	C352009	CON,CRED-2DRW-LFILE,CFG	610.00	
Gross Price								610.00
With the following configuration: CONCERTO FINISHES MH - MAHOUGHANY Add finishes & pulls to text ? Y - YES CON,CRED-2DRW-LFILE,CFG Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016								
Delivery note 81927441 from 10/07/2016								
000017	4	4	4	EA	C68L901	CON,DESK,68",SGL-PED,LH-RETURN	1,925.00	
Gross Price								7,700.00
With the following configuration: CONCERTO FINISHES MH - MAHOUGHANY CON,DESK,68",SGL-PED,LH-RETURN,CFG								

Department of Justice



Federal Prison Industries  
UNICOR

Revision: 81927479
Invoice Date: 10/12/2016 Page 4
Sales Order: 10579795

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016							
Delivery note 81927479 from 10/07/2016							
000018	2	2	2 EA	C68R901	CON.DESK.68",SGL-PED,RH-RETURN	1,925.00	

Gross Price

3,850.00

With the following configuration:

CONCERTO FINISHES

MT - MAHOUGHANY

CON.DESK.68",SGL-PED,RH-RETURN,CFG

Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016

Department of Justice



Federal Prison Industries  
UNICOR

Delivery note 81927479 from 10/07/2016

<b>Invoice Date:</b> 10/12/2016 <b>Page</b> 5
<b>Sales Order:</b> 10579795

**REMITTANCE AND INQUIRIES:**  
Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total**      **33,279.00**      **USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890



Federal Prison Industries  
UNICOR

DEA OFFICE OF ACQUISITION  
DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
ATTN: (b)(6) PER DEA  
8701 MORRISSETTE DR  
SPRINGFIELD VA

Invoice # 11114422

Invoice Date: 10/12/2016 Page 1

Sales Order:

10579795

Customer P.O.:

DJD16HQE0193 / 08/03/2016

Delivery Order No./Date

81928025 / 10/19/2016

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

11/11/2016

Terms of Delivery:

DST

**Customer Billing Address:**

DEA OFFICE OF ACQUISITION  
DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
ATTN: (b)(6) PER DEA  
8701 MORRISSETTE DR  
SPRINGFIELD VA 22152

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00



Department of Justice



Federal Prison Industries  
UNICOR

**UNICOR 015X4500**

Invoice Date: 10/12/2016 Page 2

Sales Order:  
10579795

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000012	20	20	20 EA	LATFF23629	F/S-LAT.FILE,2-DRW,36",GRAY	362.00	

Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016

Gross Price

7,240.00

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 7,240.00 USD**

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890



Federal Prison Industries  
UNICOR

DEA OFFICE OF ACQUISITION  
DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
ATTN: (b)(6) PER DEA  
8701 MORRISSETTE DR  
SPRINGFIELD VA

Invoice Date: 10/13/2016 Page 1

Sales Order:

10579795

Customer P.O.:

DJD16HQE0193 / 08/03/2016

Delivery Order No./Date

81928209 / 10/14/2016

Customer Number

(b)(6), (b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

11/12/2016

Terms of Delivery:

DST

Customer Billing Address:

DEA OFFICE OF ACQUISITION  
DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
ATTN: (b)(6) PER DEA  
8701 MORRISSETTE DR  
SPRINGFIELD VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Department of Justice



Federal Prison Industries  
UNICOR

<b>Invoice # 1182472</b>
Invoice Date: 10/13/2016 Page 2
Sales Order: 10579795

Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
000011	20	20	20	EA	LATFF53629	F/S-LAT.FILE,5-DRW,36",GRAY	754.00	
							Gross Price	15,080.00
F/S-LAT.FILE,5-DRW,36",GRAY								
Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016								

**REMITTANCE AND INQUIRIES:**  
Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 15,080.00 USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890



Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

Invoice 01532780

Invoice Date: 11/09/2016 Page 1

Sales Order:

10581907

Customer P.O.:

DJD16HQE0215 / 08/19/2016

Delivery Order No./Date

81937110 / 11/21/2016

Bill of Lading Number

FPI17000134ERMT UPS9479448960KC

Customer Number

[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

12/09/2016

Terms of Delivery:

ORG

Customer Billing Address:

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Department of Justice



Federal Prison Industries  
UNICOR

<b>Invoice</b> 07532780
Invoice Date: 11/09/2016 Page 2
Sales Order: 0581907

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000002	1	1	1	EA PRKDKEX426053	DECKING,METAL,EXPANDED,42" DX60	137.12	
						Gross Price	137.12
DECKING,METAL,EXPANDED,42" DX60" W,GRAY							
Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31011-OFI-SA025-2320332-2016							

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 137.12 USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890



Federal Prison Industries  
UNICOR

Company

(b)(6) PER DEA

DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
8701 MORRISSETTE DR  
SPRINGFIELD VA

**Invoice 91532871**

Invoice Date: 11/10/2016 Page 1

Sales Order:

10583225

Customer P.O.:

(b)(6) PER DEA / OEI15 / 08/31/2016

Delivery Order No./Date

81937267 / 10/31/2016

Bill of Lading Number

5467133904

Customer Number

Payment Terms:

Paid Via Credit Card

Payment Due Date:

12/10/2016

Terms of Delivery:

DST

(b)(6),(b)(7)(C)

Customer Billing Address:

Company

(b)(6) PER DEA

DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
8701 MORRISSETTE DR  
SPRINGFIELD VA 22152

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168

Fax: (859)253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

Department of Justice



Federal Prison Industries  
UNICOR

**Invoice 91532871**

Invoice Date: 11/10/2016 Page 2

Sales Order:  
10583225

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	2	2	2 EA	BC38124S27	B.C.38"X12"X66-13/16"4SHLV,BLA	307.00	
					Gross Price		614.00
					B.C.36"X12"X66-13/16"4SHLV,BLACK		
000003	1	1	1 EA	LATFF23627	F/S-LAT.FILE,2-DRW,36".BLACK	362.00	
					Gross Price		362.00
<b>REMITTANCE AND INQUIRIES:</b>						<b>Total</b>	<b>976.00 USD</b>

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

**Invoice** 11/16/2016  
**Invoice Date: 11/16/2016 Page 1**

**Sales Order:**

10581907

**Customer P.O.:**

DJD16HQE0215 / 08/19/2016

**Delivery Order No./Date**

81938373 / 11/21/2016

**Bill of Lading Number**

FPI17000139ERMT

**Customer Number**

[REDACTED]

(b)(6),(b)(7)(C)

**Payment Terms:**

Net 30

**Payment Due Date:**

12/16/2016

**Terms of Delivery:**

ORG

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Department of Justice

**Repeat Printout**

Federal Prison Industries  
UNICOR

<b>Invoice 01344638</b>
Invoice Date: 11/16/2016 Page 2
Sales Order: 10581907

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	399	399	399 EA	PRKDKEX426053	DECKING,METAL,EXPANDED,42"DX60	137.12	

DECKING,METAL,EXPANDED,42"DX60"W,GRAY

Gross Price

54,710.88

Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31011-OFE-SA025-2320332-2016

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 54,710.88 USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

**Notice to Customers Making Payment by Check**

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Department of Justice



Federal Prison Industries  
UNICOR

Company

(b)(6) PER DEA

DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
8701 MORRISSETTE DR  
SPRINGFIELD VA

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

**Invoice 91541052**

Invoice Date: 12/05/2016 Page 1

Sales Order:

10583225

Customer P.O.:

(b)(6) PER DEA / OBI15 / 08/31/2016

Delivery Order No./Date

81942232 / 10/31/2016

Bill of Lading Number

8106-9972-6368

Customer Number

(b)(6), (b)(7)(C)

Payment Terms:

Paid Via Credit Card

Payment Due Date:

01/04/2017

Terms of Delivery:

DST

**Customer Billing Address:**

Company

(b)(6) PER DEA

DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
8701 MORRISSETTE DR  
SPRINGFIELD VA 22152

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

Department of Justice



Federal Prison Industries  
UNICOR

**Invoice 91541052**

Invoice Date: 12/05/2016 Page 2

Sales Order:  
10583225

Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
000002	1	1	1	EA	CIFF11872B	FILE-TOP,18X72W,BLACK,COMPLETE	138.00	

With the following configuration:  
LAMINATE COLOR SELECTION  
FILE-TOP,18X72W,BLACK,COMPLETE

Gross Price

138.00

1500-60 WILSONART GREY CLSF

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11690  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total**

**138.00**

**USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

Invoice 918518915  
Invoice Date: 12/05/2016 Page 1

Sales Order:  
10589496  
Customer P.O:  
DJD16NEG0033 / 09/28/2016  
Delivery Order No./Date  
81943799 / 12/05/2016  
Bill of Lading Number  
459-303926-4  
Customer Number  
[REDACTED]  
Payment Terms:  
Net 30  
Payment Due Date:  
01/04/2017  
Terms of Delivery:  
DST

(b)(6),(b)(7)(C)

Customer Billing Address:  
US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:  
Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00



Department of Justice

Received at the El Paso Intelligence Center  
El Paso, Texas

1-11-2017

Date

Repeat Printout

DDV-D-17-DNE-24955

Invoice: 94541391

Invoice Date: 12/05/2016 Page 1

Sales Order:  
10589496

Federal Prison Industries  
UNICOR

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	41	41	41 EA	CX06200BLK0301	CX0,H/D-EXEC.BLK-STRETCH-FAB	599.00	
Customer material no. OE16-3356REV1						Gross Price	24,559.00

CX0,H/D-EXEC.BLK-STRETCH-FAB  
Account & Appro No. SEE PURCHASE TEXT

REMITTANCE AND INQUIRIES:  
Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Total 24,559.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

**Notice to Customers Making Payment by Check**

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## **Process Coordinator - El Paso Intelligence Center**

---

(b)(6),(b)(7)(C)

**From:** [REDACTED] (UNICOR)  
**Sent:** Wednesday, January 11, 2017 12:41 PM  
**To:** Process Coordinator - El Paso Intelligence Center  
**Subject:** Requested Invoice  
**Attachments:** 91541391 INVOICE.EPIC@USDOJ.pdf

Please see attached.

Thanks,

(b)(6),(b)(7)(C)

[REDACTED] Accounting Technician  
Unicor Centralized Accounts Receivable

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

[REDACTED]  
[REDACTED]@usdoj.gov

---

"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."



Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

**Invoice Date: 12/05/2016 Page 1**

Sales Order:

10586202

Customer P.O.:

DJD16SFG0013 / 09/15/2016

Delivery Order No./Date

81943113 / 11/21/2016

Bill of Lading Number

651-223199-2

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

01/04/2017

Terms of Delivery:

DST

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Department of Justice

# Repeat Printout

Federal Prison Industries  
UNICOR

<p>Invoice Date: 12/05/2016 Page 2</p> <p>Sales Order: 10586202</p>
---

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000003	2	2	2 EA	BT7236DKLHCH	DESK,SGL-LH-PED,72X36,CHERRY	1,430.00	
					Gross Price		2,860.00
					DESK,SGL-LH-PED,72X36,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000004	1	1	1 EA	BT3520LF4LCH	4-DRW,LAT,FILE,C-LK,35X19-3/4X	1,145.00	
					Gross Price		1,145.00
					FOUR-DRAWER-LATERAL-FILE-CABINET-W/CENTRAL-LOCKING		
					35" X 19-3/4" X 56-1/2"H,CH		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000005	1	1	1 EA	BT6824CR2L2LCH	CREDENZA,2LAT,2LAT,68X24,CHERR	1,320.00	
					Gross Price		1,320.00
					CREDENZA,2LAT,2LAT,68X24,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000006	1	1	1 EA	BT85TKBD3161	TACK-BD,FOR-BARITONE,85" HUTCH,	114.00	
					Gross Price		114.00
					TACK-BOARD,FOR-BARITONE,85"HUTCH,W/FAB3161		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000007	2	2	2 EA	BT8515HTUSCH	UPPR,HUTCH,4-DR,W/TSK-LGT,85X14	1,130.00	
					Gross Price		2,260.00
					UPPER,HUTCH,FOUR-DOORS,W/TASK-LIGHT,85X14-1/2X54,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
					Delivery note 81943114 from 11/25/2016		
					Bill of Lading Number 651-223199-2		
000008	2	2	2 EA	BT4921EXRHCH	EXTENSION,RETURN,RH,49X20-3/4	745.00	
					Gross Price		1,490.00
					EXTENSION,RETURN,RH,49X20-3/4,W/PED,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
					Delivery note 81943114 from 11/25/2016		
					Bill of Lading Number 651-223199-2		

Department of Justice

**Repeat Printout**

Federal Prison Industries  
UNICOR

<b>Invoice 015X1004</b>
Invoice Date: 12/05/2016 Page 3
Sales Order: 10586202

**REMITTANCE AND INQUIRIES:**  
Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 9,189.00 USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

**Notice to Customers Making Payment by Check**

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

<b>Invoice</b> <del>44541004</del>	
<b>Invoice Date: 12/05/2016 Page 1</b>	
Sales Order: 10586202	
Customer P.O: DJD16SFG0013 / 09/15/2016	
Delivery Order No./Date 81943113 / 11/21/2016	
Bill of Lading Number 651-223199-2	
Customer Number	(b)(3),(b)(7)(C)
Payment Terms: Net 30	
Payment Due Date: 01/04/2017	
Terms of Delivery: DST	

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Department of Justice

# Repeat Printout

Federal Prison Industries  
UNICOR

Invoice 81541004

Invoice Date: 12/05/2016 Page 2

Sales Order:  
LC586202

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000003	2	2	2 EA	BT7236DKLHCH	DESK,SGL-LH-PED,72X36,CHERRY	1,430.00	
					Gross Price		2,860.00
					DESK,SGL-LH-PED,72X36,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000004	1	1	1 EA	BT3520LF4LCH	4-DRW,LAT,FILE,C-LK,35X19-3/4X	1,145.00	
					Gross Price		1,145.00
					FOUR-DRAWER-LATERAL-FILE-CABINET-W/CENTRAL-LOCKING		
					35" X 19-3/4" X 56-1/2"H,CH		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000005	1	1	1 EA	BT6824CR2L2LCH	CREDENZA,2LAT,2LAT,68X24,CHERR	1,320.00	
					Gross Price		1,320.00
					CREDENZA,2LAT,2LAT,68X24,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000006	1	1	1 EA	BT85TKBD3161	TACK-BD,FOR-BARITONE,85"HUTCH,	114.00	
					Gross Price		114.00
					TACK-BOARD,FOR-BARITONE,85"HUTCH,W/FAB3161		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000007	2	2	2 EA	BT8515HTUSCH	UPPR,HUTCH,4-DR,W/TSK-LGT,85X14	1,130.00	
					Gross Price		2,260.00
					UPPER HUTCH,FOUR-DOORS,W/TASK-LIGHT,85X14-1/2X54,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
					Delivery note 81943114 from 11/25/2016		
					Bill of Lading Number 651-223199-2		
000008	2	2	2 EA	BT4921EXRHCH	EXTENSION,RETURN,RH,49X20-3/4,	745.00	
					Gross Price		1,490.00
					EXTENSION,RETURN,RH,49X20-3/4,W/PED,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
					Delivery note 81943114 from 11/25/2016		
					Bill of Lading Number 651-223199-2		

Department of Justice

Repeat Printout

Federal Prison Industries  
UNICOR

<b>Invoice 21821004</b>
Invoice Date: 12/05/2016 Page 3
Sales Order: 10586202

**REMITTANCE AND INQUIRIES:**  
Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 9,189.00 USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

<b>Invoice Date: 12/15/2016 Page 1</b>	
Sales Order: 10586202	
Customer P.O: DJD16SFG0013 / 09/15/2016	
Customer Number <div style="background-color: black; color: black;">XXXXXXXXXX</div>	
Payment Terms: Net 30	
Payment Due Date: 01/14/2017	
Terms of Delivery: DST	

(b)(6),(b)(7)(C)

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00



Department of Justice

**Repeat Printout**

Federal Prison Industries  
UNICOR

<b>Invoice</b> 015X45740
Invoice Date: 12/15/2016 Page 2
Sales Order: 10586202

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000007	1		1	EA INS2005	INSTALLATION OF FURNITURE	2,297.25	
Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013--FLD--8210800						Gross Price	2,297.25

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 2,297.25 USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

**Invoice Date: 12/15/2016 Page 1**

**Sales Order:**

10586202

**Customer P.O.:**

DJD16SFG0013 / 09/15/2016

**Customer Number**

[REDACTED]

(b)(6),(b)(7)(C)

**Payment Terms:**

Net 30

**Payment Due Date:**

01/14/2017

**Terms of Delivery:**

DST

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Department of Justice

**Repeat Printout**

Federal Prison Industries  
UNICOR

<b>Invoice 01545740</b>
Invoice Date: 12/15/2016 Page 2
Sales Order: 10586202

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000007	1	1	EA	INS2005	INSTALLATION-OF-FURNITURE	2,297.25	

Account & Appro No. 2018-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD--8210800

Gross Price	2,297.25
-------------	----------

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

<b>Total</b>	<b>2,297.25</b>	<b>USD</b>
--------------	-----------------	------------

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

**Notice to Customers Making Payment by Check**

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV

**Invoice Date: 12/20/2016 Page 1**

**Sales Order:**

10581907

**Customer P.O.:**

DJD16HQE0215 / 08/19/2016

**Customer Number**

(b)(6),(b)(7)(C)

**Payment Terms:**

Net 30

**Payment Due Date:**

01/19/2017

**Terms of Delivery:**

ORG

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Department of Justice

**Repeat Printout**

Federal Prison Industries  
UNICOR

<b>Invoice 01547040</b>
Invoice Date: 12/30/2016 Page 2
Sales Order: LC581907

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000003	1	1	EA	FREIGHT	FREIGHT-CHARGE	3,250.00	
FREIGHT-CHARGE						Gross Price	3,250.00
Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31011-OFF-SA025-2320332-2016							

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 3,250.00 USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

**Notice to Customers Making Payment by Check**

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890



Federal Prison Industries  
UNICOR

Company

(b)(6) PER DEA

DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
8701 MORRISSETTE DR  
SPRINGFIELD VA

Invoice 91548248

Invoice Date: 12/27/2016 Page 1

Sales Order:  
10583225

Customer P.O.:

(b)(6) PER DEA /OEI15 / 08/31/2016

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Paid Via Credit Card

Payment Due Date:

01/26/2017

Terms of Delivery:

DST

Customer Billing Address:

Company

(b)(6) PER DEA

DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
8701 MORRISSETTE DR  
SPRINGFIELD VA 22152

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Department of Justice



Federal Prison Industries  
UNICOR

**Invoice 91548248**

Invoice Date: 12/17/2016 Page 2

Sales Order:  
10583225

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000004	1		1 EA	INS8058	OE15-1649REV4/LAB15-1649REV4	212.50	
Gross Price							212.50
INSTALLATION-OF-SYSTEMS-FURNITURE							
UNICOR PART #INS8058							
DESCRIPTION:INSTALLATION OF SYSTEMS							
ADJECTIVE :FURNITURE							
SIZE :							
COLOR :							
U/M							



Department of Justice



Federal Prison Industries  
UNICOR

**Invoice 91548248**

Invoice Date: 12/27/2016 Page 3

Sales Order:  
10583225

**REMITTANCE AND INQUIRIES:**  
Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 212.50 USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

DEA OFFICE OF ACQUISITION  
DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
8701 MORRISSETTE DR  
SPRINGFIELD VA

**Invoice Date: 01/03/2017 Page 1**

**Sales Order:**

10590132

**Customer P.O.:**

DJD16HQE0329 / 09/30/2016

**Delivery Order No./Date**

81956360 / 12/05/2016

**Bill of Lading Number**

4542772725

**Customer Number**

[REDACTED]

(b)(6),(b)(7)(C)

**Payment Terms:**

Net 30

**Payment Due Date:**

02/02/2017

**Terms of Delivery:**

DST

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Department of Justice

Repeat Printout

Federal Prison Industries  
UNICOR

<b>Invoice Date:</b> 01/03/2017 <b>Page 2</b> <b>Sales Order:</b> 10590132
--

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000002	2	2	2	EA EX6FB550G2514	FLOAT,KYB,BLK,550KB,25"-GEL,14	117.75	
					Gross Price		235.50
					FLOAT,KYB,BLK,550KB,25"-GEL,14"-TRACK		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000003	2	2	2	EA WCMNTSGG	CBL-MGMT,NEATTECH.SM,GRY-BASKE	74.40	
					Gross Price		148.80
					CBL-MGMT,NEATTECH.SM,GRY-BASKET,GRY-TRIM		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000004	4	4	4	EA FCBB	FLOAT-CPU-BRACKET-(BLACK)	28.80	
					Gross Price		115.20
					FLOAT-CPU-BRACKET-(BLACK)		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000005	4	4	4	EA CPU600	0706810203NL03,CPU600-TRACK-AS	54.00	
					Gross Price		216.00
					0706810203NL03,CPU600-TRACK-ASSEMBLY		
					Humanscale changed their material number for this item.		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000006	4	4	4	EA PHDCYL	HEAVY-DUTY-CYLINDER-KIT,FOR-FL	71.75	
					Gross Price		287.00
					HEAVY-DUTY-CYLINDER-KIT,FOR-FLOAT-TABLE		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		

Department of Justice

Repeat Printout

Federal Prison Industries  
UNICOR

<b>Invoice</b> 01530683
Invoice Date: 01/03/2017 Page 3
Sales Order: 10590132

**REMITTANCE AND INQUIRIES:**  
Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

Total 1,002.50 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

**Notice to Customers Making Payment by Check**

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

DEA OFFICE OF ACQUISITION  
DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
8701 MORRISSETTE DR  
SPRINGFIELD VA

<b>Invoice</b> 84387188	
<b>Invoice Date:</b> 01/12/2017 <b>Page</b> 1	
<b>Sales Order:</b> 10590132	
<b>Customer P.O.:</b> DJD16HQE0329 / 09/30/2016	
<b>Delivery Order No./Date</b> 81959100 / 12/05/2016	
<b>Bill of Lading Number</b> 8770-3671-6138	
<b>Customer Number</b>	(b)(6),(b)(7)(C)
<b>Payment Terms:</b> Net 30	
<b>Payment Due Date:</b> 02/11/2017	
<b>Terms of Delivery:</b> DST	

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
A/C 15080007  
TAS 015X4500.00

Department of Justice

**Repeat Printout**

Federal Prison Industries  
UNICOR

<b>Invoice</b>
Invoice Date: 01/12/2017 Page 2
Sales Order: 10590132

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000007	2	2	2	EA MF22B22C12	2BR/MTR-B/B-S-LNK/D-LNK-C-MNT-	212.50	

Gross Price 425.00

M/Rex for M2 Arms, Brackets for 2 Monitors, Black w/ Black Trim,  
Straight Lnk/Dynamic Link Arms (Style 2), Clamp Mount, 12" High Post

Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDO 2520000 2016

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 425.00 USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

DEA OFFICE OF ACQUISITION  
DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
8701 MORRISSETTE DR  
SPRINGFIELD VA

**Invoice Date: 01/12/2017 Page 1**

**Sales Order:**

10590132

**Customer P.O.:**

DJD16HQE0329 / 09/30/2016

**Delivery Order No./Date**

81959100 / 12/05/2016

**Bill of Lading Number**

8770-3671-6138

**Customer Number**

(b)(6),(b)(7)(C)

**Payment Terms:**

Net 30

**Payment Due Date:**

02/11/2017

**Terms of Delivery:**

DST

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800)827-3168  
Fax: (859)253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00



Department of Justice

**Repeat Printout**

Federal Prison Industries  
UNICOR

<b>Invoice</b> 01557204
Invoice Date: 01/12/2017 Page 2
Sales Order: 10590132

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000007	2	2	2	EA MF22B22C12	2BR/MTR-B/B-S-LNK/D-LNK-C-MNT-	212.50	

M/Flex for M2 Arms, Brackets for 2 Monitors, Black w/ Black Trim,  
Straight Link/Dynamic Link Arms (Style 2), Clamp Mount, 12' High Post

Gross Price

425.00

Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDO 2520000 2016

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00

**Total 425.00 USD**

All transactions conducted by this business will be reported to an outside credit-reporting agency.

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

DEA OFFICE OF ACQUISITION  
DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
8701 MORRISSETTE DR  
SPRINGFIELD VA

Invoice 01559637

Invoice Date: 01/20/2017 Page 1

Sales Order:

10590132

Customer P.O.:

DJD16HQE0329 / 09/30/2016

Delivery Order No./Date

81960708 / 12/05/2016

Bill of Lading Number

651-224780-5

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

02/19/2017

Terms of Delivery:

DST

Customer Billing Address:

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)  
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accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00